

Receiving Report

Date:

17/12/18

Batch No:

M129849

Supplier:

SABIC

Dart P/O:

26003

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☒
 Work Order ☐

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

16-JUL-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:

99006104

PURCHASE ORDER:

PO25003

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

15-JUL-14

F.O.B.

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

20871421

WAYBILL NUMBER:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

CLAVOIE@DARTAERO.COM

| LINE | PART NUMBER/ | ITEM DESCRIPTION | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD | UOM |
|------|--------------|------------------|-----------|-------------|-------------|-------------|-----|
|------|--------------|------------------|-----------|-------------|-------------|-------------|-----|

1 55257104-C

ACT SH 1.000 .750x48 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(12 Qty)

12

12

0 EA

2 55056104-C

ACT SH 0.250 1.00x48 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(9 Qty)

12

9

0 EA

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 15, 2014

YOUR PURCHASE ORDER: 25003

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006104

SABIC POLYMERSHAPES LINE ITEM: 04

QUANTITY: Nine (9)

DESCRIPTION: Acetron GP Black Strips 1.000" x .250" x 48"

PART NUMBER: 55056104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 15, 2014

YOUR PURCHASE ORDER: 25003

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006104

SABIC POLYMERSHAPES LINE ITEM: 02

QUANTITY: Twelve (12)

DESCRIPTION: Acetron GP Black Strips 1.000" x .750" x 48"

PART NUMBER: 55257104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25003

Purchase Order Date 7/15/2014

PO Print Date 7/15/2014

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|---|-------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | MDELRLNB0.750X1.000 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL | Delrin Bar | 7/21/2014 Yes 7/21/2014 | | 48.00 f | \$7.64 | \$366.72 |
| | | | | | | Line Total: | \$366.72 |
| 2 | MDELRLNB0.250X01.000 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL | Delrin Bar 0.25" x 1.0" | 7/21/2014 Yes 7/21/2014 | | 36.00 f | \$2.50 | \$90.00 |
| | | | | | | Line Total: | \$90.00 |

Note:

7/15/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25003**

Purchase Order Date 7/15/2014

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Page Number 2 of 2

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Vendor Phone 800 267 1575

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Ship To Phone

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Ship Acct:

Buyer

Chantal Lavoie

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Terms

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FOB

FCA - (Free Carrier)

| | | | | | | |
|---|----------|--------------------------------|-----------|------|--------|--------|
| 3 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 7/21/2014 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|--------|--------|

No

7/21/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$456.72

CSM

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/15/2014